

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Reunell Tillman

Debtor(s)

Case No. 09 B 03834

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2009.
- 2) The plan was confirmed on 06/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/15/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/23/2010.
- 5) The case was Completed on 06/25/2013.
- 6) Number of months from filing to last payment: 53.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$40,826.66.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,733.80
Less amount refunded to debtor	\$609.95

NET RECEIPTS: \$25,123.85

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,246.08
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,246.08

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIG Incentive Savings Plan	Unsecured	1,850.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	500.00	763.19	763.19	152.50	0.00
AmeriCash Loans LLC	Unsecured	4,074.00	5,193.29	5,193.29	1,037.72	0.00
Beneficial Illinois Inc	Secured	9,860.00	NA	NA	0.00	0.00
Capital Solutions Investments	Unsecured	382.00	327.00	327.00	65.34	0.00
Chrysler Financial Services Americas LLC	Unsecured	NA	10,998.83	10,998.83	2,197.79	0.00
Chrysler Financial Services Americas LLC	Unsecured	1,500.00	NA	NA	0.00	0.00
City of Chicago Department of Finance	Secured	700.00	722.33	700.00	700.00	13.48
City of Chicago Department of Finance	Unsecured	NA	22.33	22.33	4.46	0.00
City Of Chicago Dept Of Revenue	Unsecured	342.00	341.60	341.60	68.26	0.00
Countrywide Home Loans Inc	Secured	6,895.00	5,565.94	5,565.94	5,565.94	0.00
Countrywide Home Loans Inc	Secured	155,285.00	143,158.34	143,158.34	0.00	0.00
Credit First	Unsecured	1,084.00	1,084.78	1,084.78	216.76	0.00
Deposit My Cash	Unsecured	300.00	NA	NA	0.00	0.00
Devon Financial Services Inc	Unsecured	3,828.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	2,500.00	2,499.83	2,499.83	499.52	0.00
East Bay Funding	Unsecured	483.00	483.82	483.82	96.68	0.00
ECast Settlement Corp	Unsecured	1,323.00	1,323.43	1,323.43	264.45	0.00
FCC Finance LLC	Secured	10,203.00	10,007.53	10,007.53	0.00	0.00
Ginny's	Unsecured	1,100.00	1,133.73	1,133.73	226.54	0.00
Great American Finance Company	Unsecured	0.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	100.00	NA	NA	0.00	0.00
Illinois Lending Corporation	Unsecured	1,000.00	1,193.26	1,193.26	238.44	0.00
My Direct, Inc	Unsecured	300.00	NA	NA	0.00	0.00
One Click Cash	Unsecured	400.00	NA	NA	0.00	0.00
Payday Loan Financial	Unsecured	2,000.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	650.00	598.80	598.80	119.65	0.00
Portfolio Recovery Associates	Unsecured	NA	342.83	342.83	68.50	0.00
Portfolio Recovery Associates	Unsecured	3,047.00	3,047.80	3,047.80	609.01	0.00
Portfolio Recovery Associates	Unsecured	879.00	424.16	424.16	84.76	0.00
Portfolio Recovery Associates	Unsecured	NA	581.24	581.24	116.14	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Resurgent Capital Services	Unsecured	4,938.00	5,493.80	5,493.80	1,097.77	0.00
Sign My Loan NLS	Unsecured	425.00	NA	NA	0.00	0.00
United Cash Loans	Unsecured	790.00	NA	NA	0.00	0.00
Upfront Cash	Unsecured	420.00	NA	NA	0.00	0.00
Wells Fargo Bank NA	Secured	6,912.00	6,912.00	6,912.00	6,912.00	466.06
Wells Fargo Bank NA	Unsecured	NA	280.23	280.23	56.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$153,165.87	\$0.00	\$0.00
Mortgage Arrearage	\$5,565.94	\$5,565.94	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,612.00	\$7,612.00	\$479.54
TOTAL SECURED:	\$166,343.81	\$13,177.94	\$479.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,133.95	\$7,220.29	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,246.08</u>	
Disbursements to Creditors	<u>\$20,877.77</u>	
TOTAL DISBURSEMENTS :		<u>\$25,123.85</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/19/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.